



## Meister Seelig & Fein - October invoice

Elizabeth Roe <edr@msf-law.com>  
To: cabreracb@hotmail.com  
Cc: Gissel Arias <ga@msf-law.com>

Tue, Oct 15, 2013 at 6:38 PM

Good evening:

Attached is Meister Seelig & Fein's October statement. Please note that the current balance due is zero.

Thank you.

Very truly yours,

Elizabeth D. Roe  
Director of Billing  
MEISTER SEELIG & FEIN LLP  
2 Grand Central Tower  
140 East 45th Street, 19th Floor  
New York, New York 10017  
edr@msf-law.com  
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**Meister Seelig & Fein LLP**

Two Grand Central Tower  
140 East 45th Street, 19th Floor  
New York, NY 10017  
(212) 655-3500  
www.meisterseelig.com

Ambassador Cesar B. Cabrera  
c/o Barza Development Corp.  
via cabreracb@hotmail.com

Date: October 15, 2013  
File Number: 5953-001  
Invoice No: 175877  
Tax ID# 13-3756277

**Regarding: Barza Development Corp. - v. Caribbean Property Group**

Balance Forward after Payments/Credits:	\$ 0.00
Professional services:	\$ 3,160.00
Disbursements:	\$ 0.00
Total new charges and disbursements:	\$ 3,160.00
Retainer/credit applied:	\$ 3,160.00
Retainer/credit balance:	\$ 6,840.00
<b>Current balance due (Please pay this amount):</b>	<b>\$ 0.00</b>

PLEASE INCLUDE INVOICE NUMBER TO ENSURE PROPER CREDIT

BARZA000134

File Number: 5953-001  
RE: Barza Development Corp. - v. Caribbean Property Group  
Invoice No: 175877

Meister Seelig & Fein LLP  
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October 15, 2013

Regarding: Barza Development Corp. - v. Caribbean Property Group

Invoice for Professional Services rendered through September 30, 2013.

**SERVICES PERFORMED**

09/13/2013	SBM	Participated on a conference call with clients and Stacey Ashby. E-mails to clients regarding same. Worked on revisions to engagement letter.	1.00
09/16/2013	JES	Met with Stephen to review retention letter and discuss matter.	0.10
09/23/2013	SA	Meeting with Ambassador Cabrera and Guillermo Morales.	3.00
09/23/2013	SBM	Attended a meeting with new client, Ambassador Cabrera and Mr. Guillermo Morales. Brief meeting with Stacey Ashby regarding strategy.	1.00

**TOTAL SERVICES PERFORMED** **\$3,160.00**

**TIMEKEEPER SUMMARY**

	Hours	Rate
Stephen B Meister	2.00	885.00
Stacey M Ashby	3.00	455.00
Jennifer E Soutter	0.10	250.00
	----- 5.10	

**Matter Subtotal** **\$3,160.00**

**Less Retainer / Credit Applied** **\$3,160.00**

**Total New Charges:** **\$0.00**

**Balance Due for this Matter:** **\$0.00**

PLEASE INCLUDE INVOICE NUMBER TO ENSURE PROPER CREDIT  
THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE TO YOU

BARZA000135